

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022359
Name : Ms. REJINA BEGUM
Age & Sex : 52Y, 4M & Female
Mobile No : 9171509508
Doctor : Dr. Sarita Vinod

Bill No : HSI141190
Date & Time : 10-09-2026 & 03:53:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HEALGRAF ((COLOSTRUM, L - GLUTAMINE , ALOE VERA , ZINC CARNOSINE)) TAB - BIOCE	21069099	HCBT-2601	08-2027	Non Schedule	30	22.00	5.00	660.00
2	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	10	21.09	5.00	210.90
3	* THROMBOPHOB (Heparin) 200IU 30GM GEL - Zydus		IB01444A	05-2029	Non Schedule	1	337.17	5.00	337.17
4	* ULCERAB LS (RABEPRAZOLE SODIUM SR & LEVOSULPRIDE) 20 MG / 75MG CAP - BIOCE	30049099	UCS-2502 UCS-2502	11-2027 11-2027	Schedule H	10 20	17.00 17.00	5.00 5.00	510.00
5	* VITANEXT (MULTIVITAMINS,MULTIMINERALS,ANTIOXIDANTS & AMINOACIDS) TAB - BIOCE	21069099	VTDT-2601	02-2028	Non Schedule	15	16.00	5.00	240.00
CGST (2.5%)		: Rs.46.62					Total Amount		1,958.07
SGST (2.5%)		: Rs.46.62					Delivery Charge		105.00
							Delivery Charge GST (5%)		5.25
							Bill Amount		2,068.00

Mode of Payment : E-Payment : Rs. 2068.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.